

## Foster Family Home - Corrective Action Report

Provider ID: 1-180024

Home Name: Ophelia Basuel, CNA

Review ID: 1-180024-2

91-561 Papipi Road

Reviewer: Lisa Johnson

Ewa Beach HI 96706

Begin Date: 3/20/2019

### Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection for a 2 person CCFFH recertification made on 3/20/19. Corrective Action Report issued during home inspection with all items due to CTA by 4/20/19.

### Foster Family Home Application [11-800-7]

~~7.(b)(2)(B) A standardized tool that relates to the care and needs of clients shall be utilized for the psychosocial assessment; and~~

Comment:

### Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.b.8 BBP laps, done 11/2017, next one done 1/10/2019.

### Foster Family Home Client Rights [11-800-53]

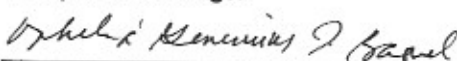
53.(b)(13) Retain and use personal clothing and possessions as space permits, unless to do so would infringe upon the rights of other clients;

Comment:

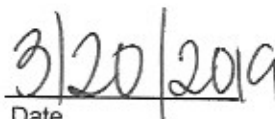
53.b.13 no lock on bathroom door.



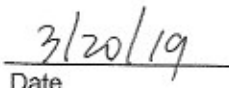
Compliance Manager



Primary Care Giver



Date



Date

Community Care Foster Family Home (CCFFH)  
Written Plan of Correction for Deficiencies  
Listed in Corrective Action Report  
Chapter 17-1454

CCFFH Name: OPHELIA GENEVIEVE I. BASUEL

CCFFH Address: 91-561 PAPIPI RD. EWA BEACH HI. 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.b.8	LARSE CANNOT BE CORRECTED (BBP)	DONE 11/2017 NEXT ONE DONE 9/2019	HOME UNDERSTANDS THE BLOOD BORNE PATHOGENS REQUIREMENTS HOME WILL USE CALENDAR ON OUR MOBILE DEVICE TO INPUT ALL DUE DATES TO PREVENT ANY FUTURE LAPSES.
53.b.13	HOME INSTALLED THE APPROPRIATE LOCK ON BATHROOM SLIDING DOOR.	3/20/19	HOME UNDERSTANDS THE NEED FOR PRIVACY AND SAFETY AND THE ABILITY TO LOCK THE DOOR WILL ACCOMMODATE THE CLIENT AND GUESTS.

Primary Caregiver's Signature: Opelia Genevieve I. Basuel

Print Name: OPHELIA GENEVIEVE BASUEL Date of Signature: 4/18/19